

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of June 2014 – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

G.O.Rt.No. 41

Dated:22-07-2014.

Read the following:-

**O R D E R :-**

Sanctioned is accorded for incurring of an expenditure not exceeding Rs.350/- (Rupees Three hundred and fifty only) towards the Telephone charges of the following telephone used by the Principal Secretary to Government (AR) for the month of June-2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	040-40122442	27-6-2014	Rs. 350	Principal Secretary to Government (AR) (Residence)
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				Rs. 350 or rounded to Rs.350/-.
				(Rupees Three hundred and fifty only)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of Sri B. Aravinda Reddy IAS, Principal Secretary to Government Irrigation & CAD Department for the amount sanctioned at para.1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. ARAVINDA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General A.P. Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER